



# Campaign Finance Report

**TUCSON EDUCATION ASSN PAC**  
**Committee #: 1722**

**Treasurer: GUNN, CLARENCE**  
**4625 E 2nd St, Tucson, AZ 85711**  
**Phone: (520) 795-8870**  
**Email: tsneduc@aol.com**

## 2000 Pre-General Election Report

Election Cycle: **1999-2000**  
Date Filed: November 1, 2000  
Reporting Period: October 3, 2000-October 18, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,271.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$100.00
Cash Balance at End of Reporting Period:	\$14,171.21

Report ID: 34068

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$38.44
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$11,006.65
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$11,045.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$300.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$419.18
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$100.00	\$0.00	\$100.00	\$119.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$100.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BURNS, JUDY	10/18/2000	\$50.00	\$113.18
Address:	5625 E 3rd St, Tucson, AZ 85711		Cash	
Name:	MCCORKLE, MARY BELLE	10/18/2000	\$50.00	\$50.00
Address:	4220 N Camino Gacela, Tucson, AZ 85718		Cash	
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

